

Invoice

Invoice No # 010123

Invoice Date Jan 23, 2023

Due Date Feb 22, 2023

Billed By

Medico Health Care

111, 2nd Cross, Rajajinagar, Bangalore - 560010,
Karnataka, India

GSTIN: 29AABCM6633L1ZN

PAN:

Billed To

MedPlus

157, 7th Cross, 27th Main Rd, HSR Layout, Bangalore -
560102,
Karnataka, India

GSTIN: 29AACCM3518F1ZA

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	
1. Paracetamol Tablets (500 mg)	30049099	11362	02/2024	02/2029	18%	50.00	₹75	₹3,750	₹337.50	₹337.50	₹
2. Aspirin Tablets (75 mg)	30049099	550230	11/2023	11/2026	18%	50.00	₹95	₹4,750	₹427.50	₹427.50	₹
Total						100.00		₹8,500			₹

Total (in words) : TEN THOUSAND TWENTY EIGHT RUPEES ONLY	Amount	₹8,500
	CGST (9%)	₹765
	SGST (9%)	₹765
	Discount	(₹501.50)
	Shipping Charges	₹500
	Round off	(₹0.50)
	Total (INR)	₹10,028

Terms and Conditions

1. Please pay within 30 days from the date of invoice.